

SCHEDULE OF EXPENSES

SATURDAY COMMUNICATIONS LIMITED PARTNERSHIP

Legal Fees -- Communications Counsel	<u>*/</u>	\$7,353.00
Legal Fees -- Corporate Counsel	<u>*/</u>	2,368.27
Consulting Engineer	<u>*/</u>	3,700.00
Site Selection Fee	<u>*/</u>	1,000.00
FCC Filing Fee		2,030.00
FCC Hearing Fee	<u>**/</u>	6,760.00
<u>Charlotte Observer</u> (public notices)		1,183.00
Southern Bell		128.48
Courier in Pittsburgh for FCC Application		100.00
Federal Express		82.00
USAir Courier		52.00
Bank Service Charge/Check Charge		65.90
Settlement Breakfast		39.94
Kinko's Copies		24.34
Total		\$24,926.93

*/ Documentation attached. Documentation for all other items is available upon request.

**/ Saturday will seek a refund of its hearing fee pursuant to 47 CFR §1.1111(b)(4). Any excess of refunded funds over the amount of any payment from Intermart to Saturday which is approved by the Presiding Judge will be remitted to Intermart, thereby insuring that Saturday will not receive more than such payment from Intermart as the Presiding Judge approves. Saturday's FCC counsel will insure that this procedure is strictly observed.

DECLARATION OF DAVID HONIG

David Honig states as follows:

1. I am the communications counsel for Saturday Broadcasting Limited Partnership ("Saturday"). In that capacity I performed legal services on behalf of Saturday in connection with its application for a new FM broadcast construction permit to serve Harrisburg, North Carolina.

2. The following summarizes the time I spent on this matters. A more detailed summary, delineating the hours and minutes devoted to each task each day, has been provided to Saturday and will be made available on request. My time was billed at \$180 per hour in 1992 and at \$190 per hour thereafter.

Work Performed

Billing

Development of partnership agreement, including various drafts. Discussions with each partner and with local counsel regarding local and FCC partnership law. Assistance with budget estimates, site selection requirements. Drafted application. Prepared financial commitment documents and handled partners' closing on financing arrangements. Prepared ownership certificates, spousal disclaimers and related partnership documentation. (Time Frame: 3/18 - 3/26/92)	\$4,065
Postfiling status conferences, newspaper publication, settlement discussions and arrangement for payment of hearing fee. (Time Frame: 3/27/92 - 11/16/93)	195
Settlement discussions; review and discussion of <u>HDO</u> and Prehearing Order; prehearing task schedule for client; public notice; Appearance, Supplemental Environmental Showing and Legal Amendment; edits to settlement package. (Time Frame: 11/17/93 - 1/5/94)	2,185
Total Billings	\$6,445

3. Out of pocket expenses incurred on this matter were:

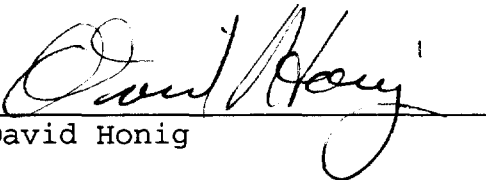
Federal Express	178
Paralegal's Time	150
Clerk's Time	150
Duplication	53
Telephone	114
Courier	25
Interest	238

TOTAL, OUT OF POCKET EXPENSES **\$908**

8. Thus, the total of my time and charges attributable to this matter is \$7,353.00.

I declare under penalty of perjury under the laws of the United States of America that the foregoing statement is true and correct.

Executed 1/5/93.


David Honig

MOORE & VAN ALLEN

ATTORNEYS AT LAW

ONE HANNOVER SQUARE, SUITE 1700
P.O. BOX 26507
RALEIGH, NORTH CAROLINA 27611
919-828-4481

Page 1
Inv# 1-107404
Date 5/01/92
009696.000000-KL

Saturday Broadcasting Communications
Limited Partnership
c/o David C. Belton
9929 Elm Creek
Charlotte NC 28277

Re: General

3/21/92 Telephone conferences with Mr. Belton and Mr. Honig.

3/22/92 Prepare Articles of Incorporation. Review North Carolina limited partnership law. Review closing documents and checklist. Conference regarding organizational matters and closing.

3/23/92 Review Limited Partnership Agreement. Conference with Mr. Honig regarding same. Conference with Mr. Belton regarding same. Draft revisions to Limited Partnership Agreements. Review corporate and limited partnership organizational documents. Revise same.

Prepare Articles of Incorporation. Verify name availability with N.C. Secretary of State. Arrange expedited filing of Articles of Incorporation. Preparation of Bylaws, Consents of Initial Director and Consent of Sole Shareholder to adopt initial organizational requirements. Preparation of IRS Form 2553 and IRS Form SS-4 for Saturday Broadcasting Company. Preparation of generic stock certificate. Preparation of SS-4 for Saturday Communications Limited Partnership. Review and revise organizational documents. Office conference regarding corporate organization letter.

File Articles of Incorporation.

Preparation of incorporation documents. Office conference regarding same. Preparation of stock certificates.

3/24/92 Review revised Limited Partnership agreement. Draft changes regarding Limited Partnership Agreement. Conferences with Messrs. Belton and Honig regarding Agreement. Research and draft Disclaimer and Consent to Pledge Agreement.

3/25/92 Research regarding filing of Certificate of Limited Partnership. Conference(s) with Messrs. Belton and Honig regarding same. Draft Power of Attorney.

(Continued on page 2)

DISBURSEMENTS NOT YET RECORDED WILL BE INCLUDED IN FUTURE STATEMENTS

OUR TAXPAYER IDENTIFICATION NUMBER IS 56-0559307

REMITTANCE COPY

MOORE & VAN ALLEN

ATTORNEYS AT LAW

ONE HANNOVER SQUARE, SUITE 1700
P.O. BOX 26507
RALEIGH, NORTH CAROLINA 27611
919-828-4481

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Review guidelines for filing certificate of Domestic Limited Partnership by facsimile or with Power of Attorney Signature.
Assist with expedited filing of same.

3/30/92 Conference regarding filing of documents and review same.

3/31/92 Preparation of correspondence to IRS regarding filing of forms 2553 and SS-4.

4/07/92 Order corporate kit.

4/08/92 Examine and set up corporate minute book.

Total Services \$1991.25

Copying	6.50
Postage	2.52
Express Shipment Cost	140.00
Special Supply Costs	53.00
Filing fees	150.00
Support Services	12.50
Telecopy	10.00
Courier Services	2.50

Total Expenses \$377.02

TOTAL THIS INVOICE \$2368.27

DISBURSEMENTS NOT YET RECORDED WILL BE INCLUDED IN FUTURE STATEMENTS

OUR TAXPAYER IDENTIFICATION NUMBER IS 56-0559307

REMITTANCE COPY

LECHMAN & JOHNSON, INC.

TELECOMMUNICATIONS CONSULTANTS

18801 TRADE ZONE AVENUE, SUITE 108

UPPER MARLBORO, MD 20772

(301) 390-0900

PETER W. LECHMAN
THOMAS J. JOHNSON

FACSIMILE
(301) 349-3953

January 6, 1994

David Honig, Esquire
c/o Minority Media Ownership Fund
3636 16th Street, N.W.
Suite B-863
Washington, D.C. 20010

Dear David:

At your request, we have reviewed our records regarding the engineering fees paid to Lechman & Johnson, Inc. by Saturday Communications Limited Partnership for the preparation of their FM application at Harrisburg, N.C. We received \$3700.00 for those services.

Should you have any questions, Please give me a call.

Very truly yours,
LECHMAN & JOHNSON, INC.



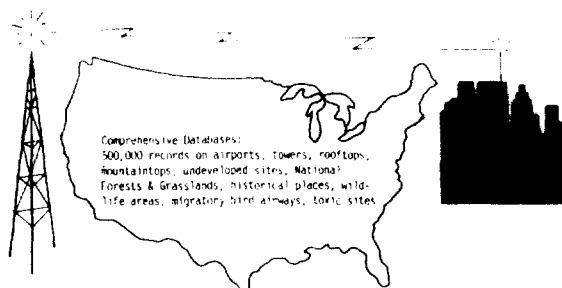
Peter W. Lechman
Telecommunications Consultant

**TELSA, INC. / GREGORY B. DALY (H/W)
TELECOMMUNICATIONS SITE ACQUISITION, INC.**

P.O. Box 32223
WASHINGTON, D.C. 20007-0523
(202) 342-7700 VOICE
(202) 342-9500 TELECOMMER
(800) USA-TOWER (U.S. & CANADA)
(800) USA-SITE (U.S. & CANADA)
OVER 5,000 SITE LOCATIONS FOR CC,
PR, MM: FIELD EXP. IN 49 STATES

TRANSMITTER SITE Technical Data, Regulatory Compliance, Selection, Acquisition & Site Management
FAA, FCC, EPA, PUC and Zoning Database of over 500,000 records of towers, buildings, mountaintops

OVER 5,000 SITE SELECTIONS for CC, PR since 1983; field experience in 49 states & PR



TRANSMITTER SITE: Technical Data, Regulatory Compliance,* Selection, Acquisition & Management
* FAA, FCC, EPA, PUC & Zoning

03/26/92

Saturday Communications Limited Partnership
ATTN: David C. Belton
9929 Elm Creek Lane
Charlotte, NC 28277
(803) 323-2277
(704) 542-2711
(803) 323-4036 FAX

David:

For non-exclusive site selection services for channel 224A allocated to Harrisburg, NC:

Site Fee: \$1,000

Please make check payable to "TelSA, Inc. "

A 1 and 1/2 percent service charge will be added to your bill after thirty (30) days.

Thank You.

Harrisb1.INV
GBD/gbd

CERTIFICATE OF SERVICE

I, Michelle M. Lamarre, a paralegal in the law firm of Smithwick & Belendiuk, P.C., certify that on this 6th day of January, 1994, copies of the foregoing were mailed via first class mail, postage pre-paid and hand delivery, to the following:

The Honorable Richard L. Sippel (*)
Administrative Law Judge
Federal Communications Commission
2000 L Street, N.W.
Room 214
Washington, DC 20554

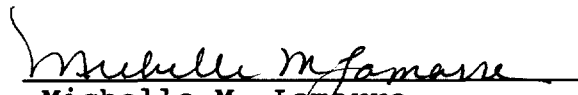
James Shook, Esq. (*)
Hearing Branch
Federal Communications Commission
2025 M Street, N.W.
Room 7212
Washington, DC 20554

Catherine M. Withers, Esq.
Gardner, Carton & Douglas
1301 K Street, N.W.
Suite 900, East Tower
Washington, DC 20005
**Counsel for Victory Christian
Center, Inc.**

A. Wray Fitch, III, Esq.
Gammon & Grange
Seventh Floor
8280 Greensboro Drive
McLean, VA 22102-3807
Counsel for Todd P. Robinson

David E. Honig, Esq.
3636 16th Street, N.W.
Suite B863
Washington, DC 20010
**Counsel for Saturday Communications
Limited Partnership**

(*) By Hand Delivery


Michelle M. Lamarre